For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1100 H St NW Ste 400

Washington, DC 20005-5953

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

AMERICAN ENERGY ALLIANCE(230050)

CBS TELEVISION © GW



11/01/2012-11/05/2012

KDKA-TV

1201-544505

Invoice Num:

Page 1 of 7

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-57183

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 80

AMERICAN ENERGY ALLIANCE/80 **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Date			VTFSS	Dur	Spots	Rate	
1	THIS MORNIN	G 5-6AM		11/05/2012-11	/05/2012	M		30	11	1,000.00	
W	/eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11	1/05/2012-11/11/2012		М		1		1,000.00				
A	ir Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1		05:29:34 AM		AEA1201		30	1,000.00				
2	THIS MORNIN	G 6-7AM		11/05/2012-11	/05/2012	M		30	1	1,900.00	
										ā.	
W	/eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11	1/05/2012-11/11/2012		М		1		1,900.00				
A	ir Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
11	1/05/2012 Mo	06:27:33 AM		AEA1201		30	1,900.00				
3	THE EARLY SI	HOW		11/05/2012-11	/05/2012	M		30	2	1,300.00	
W	/eek Of		MTWTFS:	<u>S</u>	Spots Per Week	\ \	<u>Rate</u>				
11	1/05/2012-11/11/2012		М	_ \	2	N	1,300.00				
A	ir Date Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
11	1/05/2012 Mo	08:12:39 AM		AEA1201		30	1,300.00				
1	1/05/2012 Mo	08:45:41 AM	1 1	AEA1201	7 2	30	1,300.00				
4	THIS MORNIN	G 9-10AM		11/05/2012-11	/05/2012	М		30	1	700.00	
					Spots Per Week		Rate				
<u>W</u>	/eek Of		MTWTFS:	<u>S</u>	Spots Per Week						
	<u>/eek Of</u> 1/05/2012-11/11/2012		<u>MTWTFS</u> M	<u>S</u>	<u>Spois Per Week</u> 1		700.00				
1	1/05/2012-11/11/2012	Air Time	10 100	S <u>Material</u>	•	<u>Dur</u>	700.00 Rate	Debit	Credit	<u>Remarks</u>	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1100 H St NW Ste 400

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KDKA-TV

1201-544505

Invoice Num:

Page 2 of 7

Account Exec:

Office: KDKA-TV Contract Num: 1201-57183

Contract Dates: 11/01/2012-11/05/2012

Brian Butz-1

Customer Order:

Linked Order:

CPE:

In Account MENTZER MEDIA SERVICES(24184)

Washington, DC 20005-5953

AMERICAN ENERGY ALLIANCE(230050)

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

/ 80

AMERICAN ENERGY ALLIANCE/80 **Product Desc:**

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	DAV DV	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAY BY	Net 30 days

Buy	Flight									Total		
_ine	Description	n			Buy Line Date	s	MT	WTFSS	Dur	Spots	Rate	
5	NOON NE	WS			11/05/2012-11	/05/2012	М		30	1	2,000.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
11/	05/2012-11/11/2	012		М		1		2,000.00				
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		-	12:27:25 PM		AEA1201		30	2,000.00			<u></u>	
6	4-430PM N	IE\\/S			11/05/2012-11	/05/2012			30	1	2,000.00	
	4-430FWH	iLVVS			11/03/2012-11	103/2012	IVI		30		2,000.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			ß.	
11/	05/2012-11/11/2	012		М		1		2,000.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
			04:11:06 PM		AEA1201		30	2,000.00				
7	430-5PM N	IE\\/Q			11/05/2012-11	/05/2012	M		30	1	2,000.00	
•	400 01 W 1				11/05/2012 11	00/2012	IVI .		- 50	'	2,000.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	\	Rate				
11/	05/2012-11/11/2	012		М	1	1.	1	2,000.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			04:28:55 PM		AEA1201		30	2,000.00				
8	5-530PM N	IFWS		-	11/05/2012-11	/05/2012	M		30	1	2,700.00	
	0 0001 1111				11/00/2012 11	00/2012				<u> </u>	2,7 00.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	·=	Rate				
11/	05/2012-11/11/2	012		М		1		2,700.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/			05:27:55 PM		AEA1201		30	2,700.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1100 H St NW Ste 400

Washington, DC 20005-5953

AMERICAN ENERGY ALLIANCE(230050)

CBS TELEVISION © GW



KDKA-TV

1201-544505

Invoice Num:

INVOICE

Page 3 of 7

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57183 11/01/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 80

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

In Account MENTZER MEDIA SERVICES(24184)

AMERICAN ENERGY ALLIANCE/80 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dat	es	МT	WTFSS	Dur	Spots	Rate	
9	530-6PM NEWS			11/05/2012-1	1/05/2012	M		30	11	2,700.00	
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/2	2012-11/11/2012		М		1		2,700.00				
Air Dat	e Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
11/05/2	-	05:54:32 PM		AEA1201		30	2,700.00				
10	M-F 6PM NEWS			11/05/2012-1	1/05/2012	M		30	1	2,900.00	
10				11/00/2012 1	1700/2012				1 11	2,000.00	
Week (<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week		Rate			M.	
11/05/2	2012-11/11/2012		М		1		2,900.00	A			
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/05/2	2012 Mo	06:10:28 PM		AEA1201		30	2,900.00				
11	M-F 630PM NEV	VS		11/05/2012-1	1/05/2012	M		30	1	2,900.00	
						. 4					
Week (Of		MTWTFS	S	Spots Per Week		Rate				
				<u>-</u>		A					
	2012-11/11/2012		M	_ 1	<u>Spois Per Week</u>		2,900.00				
	2012-11/11/2012	<u>Air Time</u>		<u>Material</u>		_Dur		Debit	Credit	<u>Remarks</u>	
11/05/2	2012-11/11/2012 e <u>Day</u>	<u>Air Time</u> 06:43:57 PM	М	- 1		<u>Dur</u> 30	2,900.00	Debit	Credit	<u>Remarks</u>	
11/05/2 <u>Air Dat</u>	2012-11/11/2012 e <u>Day</u>	06:43:57 PM	М	<u>Material</u>	1	30	2,900.00 Rate	Debit	Credit	Remarks 3,000.00	
11/05/2 <u>Air Dat</u> 11/05/2	2012-11/11/2012 <u>e</u> <u>Day</u> 2012 Mo CBS EVENING	06:43:57 PM	M M/G For	Material AEA1201 11/05/2012-11	1/05/2012	30	2,900.00 Rate 2,900.00				
11/05/2 <u>Air Dat</u> 11/05/2 12 <u>Week 0</u>	2012-11/11/2012 <u>e</u> <u>Day</u> 2012 Mo CBS EVENING	06:43:57 PM	M MG For MTWTFS	Material AEA1201 11/05/2012-11	1 1/05/2012 _Spots Per Week	30	2,900.00 Rate 2,900.00 Rate				
11/05/2 <u>Air Dat</u> 11/05/2 12 <u>Week 0</u>	2012-11/11/2012 <u>e</u> <u>Day</u> 2012 Mo CBS EVENING	06:43:57 PM	M M/G For	Material AEA1201 11/05/2012-11	1/05/2012	30	2,900.00 Rate 2,900.00				
11/05/2 <u>Air Dat</u> 11/05/2 12 <u>Week 0</u>	2012-11/11/2012 <u>e</u> Day 2012 Mo CBS EVENING Of 2012-11/11/2012	06:43:57 PM	M MG For MTWTFS	Material AEA1201 11/05/2012-11	1 1/05/2012 _Spots Per Week	30	2,900.00 Rate 2,900.00 Rate				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1100 H St NW Ste 400

Washington, DC 20005-5953

AMERICAN ENERGY ALLIANCE(230050)

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KDKA-TV

1201-544505

Invoice Num:

Page 4 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57183

Contract Dates: 11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 80

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: AMERICAN ENERGY ALLIANCE/80

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight									Total	
ine	Descri	iption			Buy Line Date	es	МT	WTFSS	Dur	Spots	Rate
13	THE IN	NSIDER			11/05/2012-11	/05/2012	М		30	1	2,100.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/	11/2012		М		1		2,100.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	07:47:42 PM		AEA1201		30	2,100.00			
14	11PM	NEWS			11/03/2012-11	/05/2012	M	\$\$	30	5	6,000.00
											4
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000		
	10/29/2012-11/	04/2012		M S S		2		6,000.00	A .		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30	-		6,000.00	Preempted
	11/03/2012	Sa	12:14:55 AM	11/03/2012	AEA1201		30	6,000.00	6,000.00		Makegood in 23:55:40-00:31:00
	11/04/2012	Su				10	30			6,000.00	Preempted
	11/04/2012	Su	11:49:55 PM	11/04/2012	AEA1201		30	6,000.00	6,000.00		Makegood in KDKA-TV NEWS AT E
	Week Of			MTWTFS	s	_Spots Per Week	\	Rate			
	11/05/2012-11/	11/2012		M S S	_	1		6,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/05/2012	-	11:12:40 PM		AEA1201	<i>J</i> ~	30	6,000.00			
15	SAT. N	IORN. LC	OCAL NEWS		11/03/2012-11	/03/2012		. S .	30	2	800.00
				Marie							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/	04/2012		S.		2		800.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	06:23:30 AM		AEA1201		30	800.00			
	11/03/2012	Sa	07:13:51 AM		AEA1201		30	800.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICAN ENERGY ALLIANCE(230050)

CBS TELEVISION © GW



KDKA-TV

1201-544505

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 5 of 7

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57183

Contract Dates: 11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 80

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

1100 H St NW Ste 400 Washington, DC 20005-5953

Towson, MD 21286-1002 ATTN:Accounts Payable

AMERICAN ENERGY ALLIANCE/80 **Product Desc:**

Weekly	Y BY 12/11/2012
10/29/2012-11/11/2012	Net 30 days

uy	Flight							_	Total		
ine	Description			Buy Line Date			WTFSS	Dur	Spots	Rate	
16	SAT.CBS MO	RNING NEWS		11/03/2012-11	/03/2012		. S .	30	2	1,200.00	
Wee	k Of		MTWTFS	<u>88</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/2012	2	S.		2		1,200.00				
<u>Air D</u>	ate Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	3/2012 Sa	07:58:25 AM		AEA1201		30	1,200.00				
11/0	3/2012 Sa	09:57:00 AM		AEA1201		30	1,200.00				
17	SAT 7PM NEV	VS		11/03/2012-11	/03/2012		.S.	30	1	2,000.00	
									L	A.	
Wee	k Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/2	9/2012-11/04/2012	2	S.		1		2,000.00				
Air D	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	3/2012 Sa	07:19:12 PM		AEA1201		30	2,000.00	-			
18	KD/PG SUND	AY EDITION		11/04/2012-11	/04/2012	, .A.	S	30	2	325.00	
						\					
Wee			MTWTFS	<u> </u>	Spots Per Week	N -	Rate				
10/29	9/2012-11/04/2012	2	S		2		325.00				
<u>Air D</u>	Date Da	y Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	<u>Date</u> <u>Da</u> 4/2012 Su		M/G For	<u>Material</u>) /	<u>Dur</u> 30	Rate	Debit	Credit	Remarks Credit	
11/0			M/G For	Material AEA1201) 1		Rate 325.00	Debit	Credit		
11/0	4/2012 Su	08:45:03 AM	M/G For		/04/2012	30	325.00	Debit	Credit 1		
11/0- 11/0- 19	4/2012 Su 4/2012 Su CBS SUN MC	08:45:03 AM		AEA1201 11/04/2012-11		30 30	325.00 \$			Credit	
11/0- 11/0- 19	4/2012 Su 4/2012 Su CBS SUN MC	08:45:03 AM RN	MTWTFS	AEA1201 11/04/2012-11	Spots Per Week	30 30	325.00 S			Credit	
11/04 11/04 19 <u>Wee</u> 10/29	4/2012 Su 4/2012 Su CBS SUN MC k Of 9/2012-11/04/2012	08:45:03 AM RN	MTWTFS	AEA1201 11/04/2012-11 S.S.		30 30	325.00 S Rate 1,500.00	30	1	Credit 1,500.00	
11/0- 11/0- 19 <u>Wee</u> 10/29	4/2012 Su 4/2012 Su CBS SUN MC k Of 9/2012-11/04/2012	08:45:03 AM RN	MTWTFS	AEA1201 11/04/2012-11	Spots Per Week	30 30	325.00 S			Credit	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1100 H St NW Ste 400

Washington, DC 20005-5953

In Account MENTZER MEDIA SERVICES(24184) 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

AMERICAN ENERGY ALLIANCE(230050)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57183

11/01/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc: AMERICAN ENERGY ALLIANCE/80

Broadcast airtimes represented are reported to the nearest second.

/ 80

Invoice Num: 1201-544505 Page 6 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Date	es	MTW	/TFSS	Dur	Spots	Rate
20	FACE THE NAT	ION		11/04/2012-11/	/04/2012		. S	30	1	1,500.00
Week	Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/29/	/2012-11/04/2012		S		1		1,500.00			
Air Da	nte Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/04/	/2012 Su					30				Credit
21	THE BIG BANG	THEORY/TWO	AND A HALF	11/01/2012-11/	/01/2012	T.		30	1	6,500.00
										No.
Week			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/29/	/2012-11/04/2012		T		1		6,500.00			
Air Da	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/01/	/2012 Th	07:59:30 PM		AEA1201		30	6,500.00			
22	STEELERS HUI	DDLE		11/03/2012-11/	/03/2012		S.	30	2	2,800.00
				_						
Week			MTWTFS	<u>S</u>	Spots Per Week	As S	Rate			
10/29/	/2012-11/04/2012		S.	_ "	1		2,800.00			
Air Da	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
All Da	(0010			. W .		30			2,800.00	Preempted
11/03/	/2012 Sa					30	2,800.00	2,800.00		Makegood in 00:31:00-01:01:32
		12:40:51 AM	11/03/2012	AEA1201	J ~	30	2,000.00	2,800.00		Wakegood III 00.31.00-01.01.32
11/03/			N.	AEA1201 11/04/2012-11/	/04/2012			2,800.00	1	10,000.00
11/03/ 11/03/ 23	/2012 Sa NFL REGULAR		≣S	11/04/2012-11/			. S		1	
11/03/ 11/03/ 23	/2012 Sa NFL REGULAR Of		ES MTWTFS	11/04/2012-11/	Spots Per Week		. S Rate		1	
11/03/ 11/03/ 23	/2012 Sa NFL REGULAR		≣S	11/04/2012-11/			. S		1	
11/03/ 11/03/ 23	NFL REGULAR Of /2012-11/04/2012		ES MTWTFS	11/04/2012-11/	Spots Per Week		. S Rate		1Credit	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1100 H St NW Ste 400

Washington, DC 20005-5953

AMERICAN ENERGY ALLIANCE(230050)

BS TELEVISION



KDKA-TV

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-57183

Contract Dates:

11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 80

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: AMERICAN ENERGY ALLIANCE/80

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1201-544505		Page 7 of 7
Invoice Date:	11/11/2012		,
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight								Total	
Line	Description			Buy Line Dates	5	мт	WTFSS	Dur	Spots	Rate
24	#1 COCHRAN	SUNDAY SPORT	rs showdo	11/04/2012-11/0	04/2012		S	30	2	1,500.00
Week (<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/2	2012-11/04/2012		S		1		1,500.00			
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/04/2	2012 Su					30			1,500.00	Preempted
11/04/2	2012 Su	12:44:03 AM	11/04/2012	AEA1201		30	1,500.00	1,500.00		Makegood in 00:09:00-00:46:05
	Total Spot	<u>s</u>	Gross An	<u>nt</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time Totals	2	8	75,125.0	0	11	,268.75	63,856.25	16,300.00	16,300.00	0.00

Billing Notes

PRINT AT STATION MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE PAID FOR BY: AMERICAN ENERGY ALLIANCE

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

75,125.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 11,268.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 63,856.25

Warranty - We warrant the above broadcasts were made according to the official station log.